

388 S. Main Street Suite 500 Akron, Ohio 44311-4407 Telephone: 330.535.5711 Facsimile: 330.253,8601 Internet: www.brouse.com

# Facsimile Transmittal Cover Sheet

| To:      | Ms. Latrice Sims  Refund Request De | From:                 | Dione & Royowicz           |  |  |
|----------|-------------------------------------|-----------------------|----------------------------|--|--|
| Company: | USPTO Refund Dep                    | artment Date:         | June 9, 2005               |  |  |
| Phone;   |                                     | Re:                   | Appln. No. 09/851,720      |  |  |
| Fax:     | 703-308-5077                        | Total pages           | (Including cover sheet): 6 |  |  |
| CC:      |                                     |                       | , <u>-</u>                 |  |  |
| ⊠ Urgent | For Review                          | Please Comment Please | case Reply                 |  |  |
|          |                                     |                       |                            |  |  |

### Comments:

Dear Ms. Sims:

Please find attached copies of our deposit account (No. 501210) documenting two charges for fee code 1453 for the same application, Appln. No. 09/851,720.

On November 22, 2004 our deposit account was charged \$1,370.00, fee code 1453, for Appln. No. 09/851,720. On May 26, 2005 our deposit account was charged \$1,500.00 fee code 1453 for Appln. No. 09/851,720.

This faxed transmission contains confidential information from the law firm of Brouse McDowell, a Legal Professional Association. This information may be covered by the attorney-client privilege or constitute attorney work product. Information contained in this fax is intended solely for the person or entity named above. If you are not the intended recipient of this communication, you hereby are notified that any dissemination, distribution, or copying of the contents is strictly prohibited. In addition, you are strictly prohibited from taking any action in reliance on the contents of this fax. If you have received this communication in error, please notify the sender immediately and destroy all copies. Thank you for your cooperation.

Our Petition to Revive on November 22, 2004 was not signed by the Attorney of Record therefore, we re-submitted the Petition on May 26, 2005 with the correct attorney's signature.

The account was charged \$1,370.00 for the Petition to Revive for Appln. No. 09/851,720 on November 22, 2004.

Therefore, please refund \$1,500.00 (fee code 1453) to Deposit Account 501210 for the May 26, 2005 Petition to Revive for Appln. No. 09/851,720. We were not submitting a new Petition to Revive but simply re-submitting the original petition with the correct attorney's signature.

If you have any questions, please feel free to contact me.

Very truly yours,

Deron A. Cook, Esq.

If problems arise during transmission, please contact Office Services at 330,535.5711, ext. 349.

Client No.: 30188.30008

Facsimile No.: 1.703.308.5077





### Deposit Account Statement

Requested Statement Month; Deposit Account Number:

Name: Attention: Address:

Clty: State: Zip:

Country:

November 2004

501210

**BROUSE MCDOWELL** DIANE PIROGOWICZ

388 S. MAIN STREET, SUITE 500

**AKRON** ОН

44311-4407

UNITED STATES OF AMERICA

|   | <del></del>   |              | TO OF AWE  | RICA   |
|---|---|--------------|--|--|
| DATE SEQ POSTING<br>REF TXT   | ATTORNEY<br>DOCKET<br>NBR   | FEE<br>CODE  | AMT  | BAL  |
| 11/02 49 692628 11/02 50 692628 11/02 230 78509301 11/03 18 10251195 11/03 23 5660008 11/03 143 60623663 11/03 1143 78208412 11/04 105 6286496 11/05 383 78191548 11/05 432 10353610 11/08 47 10981209 11/08 131 10981221 11/09 7 10424301 11/09 55 60605130 11/09 64 76440618 11/10 177 78513935 11/12 32 6311925 11/12 1338655 11/12 1111 1338655 11/12 1112 1338655 11/15 41 76316126 11/15 52 76316126 11/15 327 78263339 11/16 10 2149893 11/17 9 60627407 11/18 5 2149893 | 31419,30002   31419,30002   31419,30002   31171,27468   0275,0016   30039,30007   21871,27454   31420,24412   30778,30010   31216,30003   20581,26782   20718,27484   30267,23043   30913,26417   30709,30004   01315,27463 | HMB 8501     | \$3.00<br>\$15.00<br>\$335.00<br>\$1,370.0<br>\$1,075.0<br>\$80.00<br>\$150.00<br>\$470.00<br>\$395.00<br>\$790,00<br>\$40.00<br>\$50.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$100.00<br>\$100.00<br>\$150.00<br>\$100.00<br>\$150.00<br>\$150.00<br>\$150.00<br>\$150.00 | \$7,897.00<br>\$7,882.00<br>\$7,547.00<br>0 \$6,177.00 |
| 11/18 5 2149893<br>11/18 6 2192777  |   | 6208<br>6205 | -\$200,00  | \$7,935.00<br>\$7,835.00                               |

|   | 11/18 7    | 0400>==    |             |                   |                      | P                        |
|---|------------|------------|-------------|-------------------|----------------------|--------------------------|
|   | 11/18 38   | 2192777    |             | 6208              | \$200.00             | \$7,635.00               |
|   | 11/18 58   | 5626206    |             | 2552              | \$1,075.00           | \$6,560.00               |
|   | 11/18 59   |            | 30267.30248 | 6005              | \$100.00             | \$6,460.00               |
|   |            | 75418640   | 30267.30248 | 6004              | \$150,00             | \$6,310.00               |
|   | 11/18 60   | 75418640   | 30267.30248 | 6004              | \$150.00             | -                        |
|   | 11/18 61   | 75418640   | 30267.30248 | 6003              | \$100.00             | \$6,160.00<br>\$6,000.00 |
|   | 11/19 131  | 78258614   | 11695.23221 | 7003              | \$100.00             | \$6,060.00<br>\$5,000.00 |
|   | 11/19 144  | 78258614   | 11695.23221 | 7004              | \$150.00             | \$5,960,00<br>\$5,960,00 |
|   | 11/19 203  | 60628637   | 21810.21754 | 2005              | \$80.00              | \$5,810.00<br>\$5,700.00 |
| A |            | 09851720   | 0188.0009   | 1453              | \$1,370.00           | \$5,730.00               |
| • | 11/23 8    | 78250688   | 30709,23213 | 6005              | \$100.00             | 1 .7                     |
|   | 11/23 86   | 60629335   | 20561,21931 | 2005              | \$80.00              | \$4,260.00               |
|   | 11/24 47   | 78521845   | 01315.27210 | 7001              | \$1,005.00           | \$4,180.00               |
|   | 11/24 122  | 10929817   | 17448.26845 | 8021              | \$40.00              | \$3,175,00               |
|   | 11/24 1029 |            | 21754.27750 | 7001              | \$335.00             | \$3,135.00               |
|   | 11/26 126  | 10119399   | 1180.0008   | 1504              | \$20.00              | \$2,800.00               |
|   | 11/29 99   | 60602850   | 30433.26882 | 2052              | \$25.00              | \$2,780.00               |
|   | 11/29 165  | 10245486   | 0837.0009   | 2501              |                      | \$2,755.00               |
|   | 11/29 166  | 10245486   | 0837.0009   | 1504              | \$685.00<br>\$300.00 | \$2,070.00               |
|   | 11/30 70   | 60630770   | 20088.2769  | 1005              | 0400                 | \$1,770.00               |
|   |            |            |             |                   | φ 100.00             | \$1,610.00               |
|   |            | START      | SUM OF      | SUM OF            | CND                  |                          |
|   |            | BALANCE    | CHARGES     | REPLENISH         | END<br>BALANCE       |                          |
|   | ;          | \$7,900.00 | \$14,208,00 | \$7,918.00        |                      |                          |
|   |            |            |             | T , , U , U , U U | \$1,610.00           |                          |

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## **Deposit Account Statement**

Requested Statement Month: Deposit Account Number:

Name: Attention:

Address:

City: State: Zip:

Country:

May 2005 501210

**BROUSE MCDOWELL** DIANE PIROGOWICZ

388 S. MAIN STREET, SUITE 500

AKRON OH

44311-4407

UNITED STATES OF AMERICA

|  |  | THE STATES OF   | AMERICA   |
|--|--|---|---|
| DATE SEQ POSTING<br>REF TXT  |  | EE AMT  | BAL   |
| 05/03 238 78208412<br>05/03 1510 78621776<br>05/04 18 11046106<br>05/04 174 11118789<br>05/04 175 11118789<br>05/04 760 2274189<br>05/04 761 2274189<br>05/04 893 78622243<br>05/06 5 09736032<br>05/06 6 09736032<br>05/06 1762 78624791<br>05/09 13 E-REPLENISHMEN<br>05/10 1560 76253979<br>05/11 161 78626758<br>05/11 1186 78627327<br>05/11 1206 78627336<br>05/12 86 60679584<br>05/12 156 5723099<br>05/13 100 29223211<br>05/13 175 6342074<br>05/17 187 29223234<br>05/17 187 29223234 | 31420.24412 70<br>30939.29044 70<br>20718.27883 10<br>30041.27467 21<br>30041.27467 23<br>31040.30003 72<br>31040.30003 72<br>31040.30003 72<br>30778.29323 70<br>0894,0010 24<br>0894.0010 220<br>30433.29265 700 | AMT  OO4 \$150.00  OO1 \$325.00  OO1 \$130.00  OO1 \$150.00  OO1 \$100.00  OOS \$100.00  OOS \$100.00  OO2 \$250.00  OO3 \$325.00  OO3 \$325.00 | \$9,065.00<br>\$8,740.00<br>\$8,610.00<br>\$8,460.00<br>\$8,210.00<br>\$8,010.00<br>\$7,810.00<br>\$7,485.00<br>\$7,175.00<br>\$6,850.00<br>\$10,000.00<br>\$9,525.00<br>\$9,525.00<br>\$9,525.00<br>\$7,625.00<br>\$7,625.00<br>\$7,445.00<br>\$7,445.00<br>\$6,995.00<br>\$6,995.00<br>\$6,995.00<br>\$6,995.00 |
| 05/17 219 1392718<br>05/17 1472 2343982<br>05/17 1473 2343982  | 15736.26876 7201<br>31420.24453 7205<br>31420.24453 7208   | \$400.00<br>\$100.00  | \$6,765.00<br>\$6,365.00<br>\$6,265.00<br>\$6,065.00  |
|  |  | •   | · · · · · · ·   |

| 05/18 349 29229902           |                        | 22.5                |                   |                 |
|------------------------------|------------------------|---------------------|-------------------|-----------------|
| 05/18 350 29229902           |                        | 2012                | \$100.0           | * - / 100       |
| 05/18 351 29229902           |                        | 2112                | \$5D. <b>0</b> 0  | \$5,915.00      |
| 05/18 371 29229896           | 21404.0                | 2312                | \$65.00           | \$5,850.00      |
| 05/18 372 29229896           | 31404.2                | 9376 2012           | \$100.00          | \$5,750.00      |
| 05/18 373 29229896           | 21401.2                | 9376 2112           | \$50.00           | \$5,700.00      |
| 05/19 1 E-REPLENISHM         | 51401,21<br>FNT        | 9376 2312           | \$65,00           | \$5,635.00      |
| 05/19 155 6364330            |                        | 9203                | -\$4,365          | .00 \$10,000.00 |
| 05/19 210 11084277           | 21640.00               | 0010 2551           | \$450.00          | \$9,550.00      |
| 05/19 259 10875639           | 20000.25               | 025 8021            | \$40.00           | \$9,510.00      |
| 05/19 260 10875639           | 20000.26               | 512 2501            | \$700.00          | \$8,810,00      |
| 05/19 1149 78632950          | 20000,26               | 512 1504            | \$300.00          | \$8,510.00      |
| 05/20 81 60682082            | 30276.29               | 389 7001            | \$325.00          | \$8,185.00      |
| 05/20 128 10487234           | 20481,29               | 306 2005            | \$100.00          | \$8,085.00      |
| 05/20 177 11035585 .         | 01205.219<br>1179-013  |                     | \$65.00           | \$8,020.00      |
| 05/20 905 78263339           |                        | 2051                | \$65.00           | \$7,955.00      |
| 05/23 30 11132925            | 30236,234              | 76 7004             | \$150.00          | \$7,805.00      |
| 05/23 31 11132925            | 22168.293              | 009 2011            | \$150.00          | \$7,655.00      |
| 05/23 32 11132925            | 22168.293<br>22168.293 | 009 2711            | \$250.00          | \$7,405.00      |
| 05/23 67 11035585            | 1179-013               |                     | \$100.00          | \$7,305.00      |
| <sup>05/23</sup> 68 11037585 |                        | 2051                | -\$65.00          | \$7,370.00      |
| 05/23 86 10098605            | 30778.281<br>PARM-011  | 70 2051             | \$65.00           | \$7,305.00      |
| 05/23 195 29200562           | 20720,256              | 37 2257             | \$60.00           | \$7,245,00      |
| 05/24 399 6390362            | 30236.300              | 1502                | \$800.00          | \$6,445.00      |
| 05/24 1522 78635763          | 30767.2947             | 74 7001             | \$450.00          | \$5,995.00      |
| 05/26 2 6383992              | 30975.3001             | 4 7001              | \$325.00          | \$5,670.00      |
| 05/26 28 E-REPLENISHMEN      | 1T                     |                     | \$450.00          | \$5,220.00      |
| 05/26 44 09851720            | 0188.0009              | 9203                | -\$6,280,00       | \$11,500.00     |
| 05/26 1754 78250707          | 30709.2321             | 1453                | \$1,500.00        | \$10,000.00     |
| 05/26 1813 78250707          | 30709.2321             | 2 7004              | \$300.00          | \$9,700,00      |
| 05/27 135B 1938051           | 30013.3000             | 2 7003              | \$200.00          | \$9,500.00      |
| 05/27 1359 1938051           | 30013.3000             | 2 /205              |                   | \$9,400.00      |
| 05/31 1755 78640179          | 01315.2935             |                     | \$400.00          | \$9,000.00      |
|                              | J (J 10,2335)          | 7007                | \$325.00          | \$8,675.00      |
| START                        | SUM OF                 | OLINA O.            |                   |                 |
| BALANCE.                     | CHARGES                | SUM OF<br>REPLENISH | END               |                 |
| \$9,215.00                   | \$14,400,00            | M4A A               | SR 675 00         |                 |
|                              |                        |                     | 10mm 77 / 77 [11] |                 |

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MAY 2 5 2005

PATENT

#### THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF

James Thomas Shiveley

**FOR** 

RAPID EFFICIENT INFRARED

**CURING OF POWDER** 

COATINGS/WET COATINGS AND FOR

**ULTRAVIOLET CURING OF COATINGS AS APPLIED TO** 

LABORATORY AND PRODUCTION

**PROCESSING** 

SERIAL NO.

09/851,720

**FILED** 

May 9, 2001

LAST OFFICE ACTION

December 5, 2003

**EXAMINER** 

Elena Tsoy

**GROUP ART UNIT** 

1762

ATTORNEY DOCKET NO.

30188.30008

Customer #26781

Adjustment Date: 07/19/2005 SDIRETA1 05/26/2005 AUGUNDAF1 00000036 501210 09851720 01 FC:1453 1500.00 CR

Akron, Ohio 44311-4407

May 11, 2005

#### **CERTIFICATE OF MAILING**

I hereby certify that this PETITION TO REVIVE UNINTENTIONALLY ABANDONED APPLICATION UNDER THE PROVISIONS OF 37 C.F.R. 1.137(b) is being deposited with the United States Postal Service as first class mail in an envelope addressed to Mail Stop PETITION, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-01450, on the following date.

Date

09851720 05/26/2005 AWONDAF1 00000036 501210

01 FC:1453

1500.00 DA